

(JDJ)	102400 B	.20	42.00	.20	42.00	8895.00 TELEPHONE CALL FROM MS. JOAN FLEMING, TELEPHONE CALL TO MS. JOAN FLEMING, BOTH RE CAREY LITIGATION.
(HPH)	102400 B	.30	63.00	.30	63.00	8958.00 PROCESS PREFERENCE CHECKS RECEIVED.
(HPH)	102400 B	8.50	637.50	8.50	637.50	9595.50 WORK ON PREFERENCE ANALYSIS.
(JDJ)	102500 B	1.00	210.00	1.00	210.00	9805.50 MEET WITH MS. JOAN FLEMING AT U.S. ATTORNEY'S OFFICE RE PREFERENCE DOCUMENT REVIEW.
(HPH)	102500 B	.30	63.00	.30	63.00	9868.50 LETTER TO POORMAN DOUGLAS RE INSIDER CLAIMS AND CLAIMS OF RECIPIENTS OF PREFERENCES.
(HPH)	102500 B	7.00	525.00	7.00	525.00	10393.50 WORK ON PREFERENCE ANALYSIS.
(JDJ)	102500 B	1.00	75.00	1.00	75.00	10468.50 PREPARATION OF PAYMENT OF INTERIM ATTORNEY AND ACCOUNTANT FEES.
(JDJ)	102500 B	1.00	75.00	1.00	75.00	10543.50 CHECK MESSAGES FROM CREDITORS; OPEN MAIL; PREPARE INTERIM ATTORNEY FEE CHECK; PREPARE MONTHLY PAYMENTS.
(JDJ)	102600 B	3.00	225.00	3.00	225.00	10768.50 WORK ON PREFERENCE ANALYSIS.
(JDJ)	102700 B	.20	42.00	.20	42.00	10810.50 TELEPHONE CALL FROM MS. JEAN BOYLES; TELEPHONE CALL TO MS. JEAN BOYLES.
(HPH)	102700 B	7.50	562.50	7.50	562.50	11373.00 WORK ON PREFERENCE ANALYSIS.
(JDJ)	103000 B	.30	63.00	.30	63.00	11436.00 PROCESS PREFERENCE CHECKS.
(HPH)	103000 B	.20	42.00	.20	42.00	11478.00 ATTENTION TO BOND.
(HPH)	103000 B	.30	63.00	.30	63.00	11541.00 TELEPHONE CALL TO LYNN AT BANKRUPTCY ADMINISTRATOR'S OFFICE RE IHI BOND; TELEPHONE CALL TO MS. JEAN BOYLES RE COLLECTIONS SETTLEMENTS.
(HPH)	103100 B	8.00	600.00	8.00	600.00	12141.00 ASSIST IN PREFERENCE DEMAND ANALYSIS.
(JDJ)	110100 B	.20	42.00	.20	42.00	12183.00 TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE AVOIDANCE ACTIONS.
(HPH)	110100 B	.20	42.00	.20	42.00	12225.00 TELEPHONE CALL TO MS. JOAN FLEMING.
(HPH)	110100 B	6.50	487.50	6.50	487.50	12712.50 WORK ON PREFERENCE DEMANDS AT FBI OFFICE.
(JDJ)	110200 B	.60	45.00	.60	45.00	12757.50 TO MS. HUMRICKHOUSE'S OFFICE RE PREFERENCE DEMAND LETTERS AND COMPLAINTS.
(JDJ)	110200 B	.60	45.00	.60	45.00	12802.50 TELEPHONE CONFERENCE WITH JEAN BOYLES RE DEMAND LETTERS.
(HPH)	110300 B	.20	42.00	.20	42.00	12844.50 TELEPHONE CALL FROM MS. JEAN BOYLES RE DEPOSITS AND PREFERENCE ISSUES.
(HPH)	110300 B	.60	45.00	.60	45.00	12970.50 REVIEWED FORM PREFERENCE COMPLAINT, EXECUTE 50 VERIFICATIONS.
(HPH)	110300 B	.60	45.00	.60	45.00	13015.50 WORK ON FORMS I AND II.
(JDJ)	110600 B	.30	63.00	.30	63.00	13078.50 PROCESS PREFERENCE RECOVERIES.
(HPH)	110600 B	.30	63.00	.30	63.00	13141.50 REVIEWED MATERIALS FROM POORMAN DOUGLAS.

13467.50 TELEPHONE CALL FROM MS. JEAN BOYLES, TELEPHONE  
CALL TO MS. JEAN BOYLES, BOTH RE COLLECTION OF  
RECEIVABLES; TELEPHONE CALLS TO MS. STEPHANI  
HUMRICKHOUSE RE AVOIDANCE ACTIONS.

13393.50 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE  
RE BTI RELATED PREFERENCES, OTHER PREFERENCES,  
STATUS OF SUITS, DOCUMENT REVIEW.

13993.50 WORK ON PREFERENCE DEMAND LETTERS AND  
COMPLAINTS AT FBI OFFICE.

14056.50 TELEPHONE CALLS FROM CREDITORS.

14116.50 TELEPHONE CALL FROM AND TELEPHONE CALL TO JEAN  
BOYLES RE DOCUMENTATION FOR B3 CLAIMS;  
CONFERENCE WITH MR. HARDEN RE SAME.

14716.50 FINALIZE WORK ON PREFERENCE DEMANDS.

14758.50 TELEPHONE CALLS FROM CREDITORS.

14968.50 WORKED ON CLAIMS REVIEW.

15043.50 TELEPHONE CALL FROM UPS RE DELIVERED BOXES TO  
TRUSTEE'S OFFICE; CONFERENCE WITH MR. HARDEN RE  
SAME; DRAFT LETTER FOR UPS TO TAKE TO COURT FOR  
APPEAL.

15106.50 REVIEWED BANK STATEMENTS.

15442.50 MEET WITH MS. JEAN BOYLES RE STATUS OF VARIOUS  
COLLECTION MATTERS.

15505.50 PROCESS PREFERENCE RECOVERY CHECKS.

15547.50 TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE  
PREFERENCE COMPLAINTS.

15589.50 TELEPHONE CALL TO MR. BILL JANVIER RE POSSIBLE  
PREFERENCE CLAIMS.

15715.50 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE  
RE STATUS OF PREFERENCE SUITS.

15757.50 TELEPHONE CALL TO MS. JEAN BOYLES RE COECO  
SETTLEMENT.

15883.50 WORKED ON PREFERENCE COMPLAINT VERIFICATIONS.

15946.50 PAY BILLS.

16051.50 OPEN MAIL; CHECK MESSAGES FROM CREDITORS;  
RESPOND TO CREDITORS.

16096.50 TELEPHONE CALL FROM JEAN BOYLES RE DOCUMENTS  
NEEDS FOR BACKUP; CONFERENCE WITH MR. HARDEN RE  
SAME.

16222.50 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE;  
TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE,  
BOTH RE BTI AND BRENT WOOD.

16297.50 CHECK MESSAGES; RESPOND TO CREDITORS.

16570.50 MEET WITH MR. BRENT WOOD AND MS. STEPHANI

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1051184	0117	112100	B	.20	42.00	.20	42.00			HUMRICKHOUSE RE WOOD AND FRANCIS PREFERENCE, WOOD PREFERENCE.
1051184	0117	112100	B	.20	42.00	.20	42.00			16612.50 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE, TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE WOOD PREFERENCE.
1051184	0117	112100	B	.20	42.00	.20	42.00			16635.00 WORK ON PAYMENT OF TRUSTEE'S INCREASED BOND; FORWARD SAME TO INTERNATIONAL SURETIES.
1051184	0117	112100	B	.20	42.00	.20	42.00			16698.00 WORKED ON VERIFICATIONS FOR PREFERENCE SUITS.
1051184	0117	112100	B	.20	42.00	.20	42.00			16824.00 REVIEWED BANK STATEMENTS.
1051184	0117	112100	B	.20	42.00	.20	42.00			17034.00 TELEPHONE CALLS FROM CREDITORS.
1051184	0117	112100	B	.20	42.00	.20	42.00			17454.00 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE AVOIDANCE OF LIENS ON PERSONAL PROPERTY, BUT RE WOOD TOLLING AGREEMENTS.
1051184	0117	112100	B	.20	42.00	.20	42.00			17496.00 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE AVOIDANCE ACTIONS; TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE SAME.
1051184	0117	112100	B	.20	42.00	.20	42.00			17559.00 TELEPHONE CALLS FROM CREDITORS; FOLLOW UP WITH MS. JEAN BOYLES.
1051184	0117	112100	B	.20	42.00	.20	42.00			17622.00 PROCESS PREFERENCE PAYMENTS; REVIEWED NOTICE OF PAYMENT FROM COECO.
1051184	0117	112100	B	.20	42.00	.20	42.00			17664.00 TELEPHONE CALL FROM MR. JIM JOHNSON RE CONFERENCE CALL WITH JUDGE SMALL RE TIG.
1051184	0117	112100	B	.20	42.00	.20	42.00			17727.00 PROCESS ADDITIONAL PREFERENCE PAYMENTS RECEIVED.
1051184	0117	112100	B	.20	42.00	.20	42.00			17769.00 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE SETTLEMENT OFFERS ON PREFERENCES, FEE APPLICATION.
1051184	0117	112100	B	.20	42.00	.20	42.00			17811.00 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE FEE APPLICATION.
1051184	0117	112100	B	.20	42.00	.20	42.00			17937.00 REVIEWED HUMRICKHOUSE FEE APPLICATION; WORKED ON REVISIONS RE SERVICE.
1051184	0117	112100	B	.20	42.00	.20	42.00			18063.00 WORKED ON NOTIFYING SPECIAL COUNSEL FEE APPLICATION.
1051184	0117	112100	B	.20	42.00	.20	42.00			18273.00 CHECK MESSAGES AND EMAILS; RESPOND TO CREDITORS.
1051184	0117	112100	B	.20	42.00	.20	42.00			18903.00 TELEPHONE CALLS FROM CREDITORS.
1051184	0117	112100	B	.20	42.00	.20	42.00			18918.00 TELEPHONE CALL FROM JEAN WEDIN RE SECURED CLAIM AND CHANGE OF ADDRESS.
1051184	0117	112100	B	.20	42.00	.20	42.00			18940.50 DRAFT LETTER TO JEAN WEDIN RE SECURED CLAIMS.
1051184	0117	112100	B	.20	42.00	.20	42.00			18963.00 CHECK MESSAGES; RESPOND TO SAME.
1051184	0117	112100	B	.20	42.00	.20	42.00			19026.00 TELEPHONE CALL TO MR. BRENT WOOD RE STOCK CERTIFICATES; TELEPHONE CALL FROM MR. BRENT WOOD RE SAME.
1051184	0117	112100	B	.20	42.00	.20	42.00			19089.00 REVIEWED POORMAN DOUGLAS INVOICE; PAY BILLS.
1051184	0117	112100	B	.20	42.00	.20	42.00			19111.50 PREPARE MONTHLY BILLS AND MAILBOX RENT FOR THE YEAR.
1051184	0117	112100	B	.20	42.00	.20	42.00			19186.50 OPEN MAIL; CHECK MESSAGES.

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1056758 0117 (JDU)	121200 B	.20	42.00	.20	42.00	19228.50	TELEPHONE CALL FROM MR. JIM JOHNSON RE CLG POLICY AND ACSTAR PRIORITY CLAIM.
1056804 0534 (HPH)	121200 B	.40	30.00	.40	30.00	19258.50	CHECK MESSAGES; RESPOND TO CREDITORS.
1059030 0534 (JDU)	121300 B	4.00	300.00	4.00	300.00	19558.50	RESPOND TO EMAILS AND VOICE MAILS RE NOTICE OF ATTORNEY'S FEES.
1057429 0117 (HPH)	121400 B	.20	42.00	.20	42.00	19600.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE CLG POLICY AND ACSTAR MEDIATION.
1059047 0534 (JDU)	121400 B	.20	15.00	.20	15.00	19615.50	MEETING WITH BILL JANVIER RE STATUS OF CASE.
1058585 0117 (HPH)	121900 B	3.00	630.00	3.00	630.00	20245.50	TELEPHONE CALL FROM MR. JIM JOHNSON RE MEDIATION.
1059311 0117 (HPH)	122000 B	.60	126.00	.60	126.00	20371.50	REVIEWED MS. JEAN BOYLES' STATUS REPORT; DICTATED LETTER TO MS. STEPHANI HUMRICKHOUSE.
1060255 0117 (HPH)	122000 B	.20	42.00	.20	42.00	20413.50	TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE OVERLAP WITH MS. BOYLES AND HOW TO HANDLE.
1060266 0117 (HPH)	122700 B	.20	42.00	.20	42.00	20476.50	PROCESS PREFERENCE RECOVERY CHECKS.
1060269 0117 (HPH)	122700 B	.20	42.00	.20	42.00	20518.50	TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE FEE APPLICATION AND HEARING, RESPONSE TO MR. BRENT WOOD.
1060419 0117 (HPH)	122800 B	.20	42.00	.20	42.00	20560.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE MEDIATION.
1060421 0117 (HPH)	122800 B	.60	126.00	.60	126.00	20602.50	TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE CONDUCT OF FEE HEARING.
1061546 0117 (HPH)	122900 B	.30	63.00	.30	63.00	20728.50	CONFERENCE CALL WITH MR. JIM JOHNSON AND MR. JIM ROBERTS RE CONDUCT OF RECOVERED MEDIATION, TIG.
1060425 0117 (HPH)	122800 B	.20	42.00	.20	42.00	20770.50	TELEPHONE CALL FROM MR. JIM JOHNSON RE RESULTS OF MEDIATION.
1060426 0117 (HPH)	122800 B	.20	42.00	.20	42.00	20812.50	TELEPHONE CALLS FROM CREDITORS.
1063333 0117 (HPH)	122900 B	.20	42.00	.20	42.00	20875.50	REVIEWED BANK STATEMENTS.
1063379 0117 (HPH)	122900 B	.20	42.00	.20	42.00	20917.50	TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE AVOIDANCE.
1063333 0117 (HPH)	122900 B	.60	126.00	.60	126.00	21043.50	MEET WITH MS. STEPHANI HUMRICKHOUSE RE STATUS OF PREFERENCE CLAIMS, POSSIBLE STOCK SALE.
1063379 0117 (HPH)	122900 B	.20	42.00	.20	42.00	21085.50	TELEPHONE CALL FROM MR. JIM JOHNSON RE MEDIATION; PROCESS NEW PREFERENCE RECOVERY CHECKS.
1066725 0534 (JDU)	010901 B	1.00	75.00	1.00	75.00	21160.50	OPEN MAIL.
1066727 0534 (JDU)	010901 B	1.00	75.00	1.00	75.00	21235.50	CHECK MESSAGES FROM CREDITORS; RESPOND TO SAME.
1063757 0117 (HPH)	011001 B	.30	63.00	.30	63.00	21298.50	WORKED ON SIX MONTH REPORT.
1063933 0117 (HPH)	011101 B	.20	42.00	.20	42.00	21340.50	TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE NO KNOWLEDGE OF FINANCIAL INFORMATION REQUESTED, INSOLVENCY ISSUE.
1063959 0117 (HPH)	011101 B	.30	63.00	.30	63.00	21403.50	WORKED ON SIX MONTH REPORT.
1063973 0117 (HPH)	011101 B	.30	63.00	.30	63.00	21466.50	TELEPHONE CALLS FROM CREDITORS.

24074.25 CONFERENCE WITH MR. HARDEN AND JIM JOHNSON RE

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1072798 0534 (JUD)	020101 B	.40	30.00	.40	30.00	24104.25	FBI MATTERS. CONFERENCE WITH MR. HARDEN RE CLAIMS AND MEMO FROM POORMAN DOUGLAS REGARDING PROBLEMS WITH CLAIMS.
1073194 0117 (HPH)	020201 B	.20	42.00	.20	42.00	24146.25	TELEPHONE CALLS FROM MS. STEPHANI HUMRICKHOUSE RE PREFERENCE SETTLEMENTS.
1073195 0117 (HPH)	020201 B	.20	42.00	.20	42.00	24188.25	TELEPHONE CALL FROM MR. SCOTT WILKINSON RE TIG.
1073200 0117 (HPH)	020501 B	.20	42.00	.20	42.00	24230.25	TELEPHONE CALLS FROM CREDITORS.
1072803 0534 (JUD)	020501 B	2.00	150.00	2.00	150.00	24380.25	REVIEW CLAIMS REGISTER FOR TAX CLAIMS.
1073219 0117 (HPH)	020601 B	.20	42.00	.20	42.00	24422.25	TELEPHONE CALL TO MR. SCOTT WILKINSON RE TIG CLAIMS.
1073220 0117 (HPH)	020601 B	.20	42.00	.20	42.00	24464.25	TELEPHONE CALL TO MR. JIM ROBERTS RE COORDINATION WITH U.S. ATTORNEY RE TIG.
1073223 0117 (HPH)	020601 B	1.00	210.00	1.00	210.00	24674.25	MEET WITH MS. JEAN BOYLES RE SECURITY DEPOSIT RECOVERIES.
1073226 0117 (HPH)	020601 B	.20	42.00	.20	42.00	24716.25	TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE PREFERENCE SETTLEMENTS.
1072807 0534 (JUD)	020601 B	3.00	225.00	3.00	225.00	24941.25	REVIEW CLAIMS REGISTER FOR TAX CLAIMS.
1073235 0117 (HPH)	020701 B	.30	63.00	.30	63.00	25004.25	ATTENTION TO VARIOUS CORRESPONDENCE REGARDING COLLECTION OF DEPOSITS AND COMMISSIONS.
1073238 0117 (HPH)	020701 B	.30	63.00	.30	63.00	25067.25	WORKED ON REVIEW OF TAX CLAIMS.
1073247 0117 (HPH)	020701 B	.30	63.00	.30	63.00	25130.25	REVISED LETTER TO MR. BRENT WOOD.
1072810 0534 (JUD)	020701 B	4.00	300.00	4.00	300.00	25430.25	REVIEW CLAIMS; WORK ON LIST OF TAX CLAIMS; TELEPHONE CALL TO CLERK'S OFFICE RE LAST FILED TAX CLAIM; CONFERENCE WITH MR. HARDEN RE SAME.
1072822 0534 (JUD)	020801 B	.60	45.00	.60	45.00	25505.25	REVIEW MAIL; SEND NOTICES TO CREDITORS RE PETITION.
1072827 0534 (JUD)	020801 B	.80	60.00	.80	60.00	25550.25	TELEPHONE CALL FROM MR. MATOS; TELEPHONE CALL FROM PHYLLIS HILL; PREPARE W-9 AND FORWARD SAME TO MR. MATOS.
1080307 0534 (JUD)	020901 B	.20	15.00	.20	15.00	25610.25	TELEPHONE CALL FROM JEAN BOYLES RE GOING THROUGH RECORDS AT FBI OFFICE AND HELPING HER WITH MCI; CONFERENCE WITH MR. HARDEN RE SAME.
1074613 0117 (HPH)	021301 B	.30	63.00	.30	63.00	25625.25	TELEPHONE CALL FROM CREDITOR RE STATUS OF CASE.
1074952 0117 (HPH)	021401 B	.30	63.00	.30	63.00	25688.25	TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE 17 MOTIONS TO COMPROMISE.
1077397 0117 (HPH)	021501 B	.30	63.00	.30	63.00	25751.25	INTRA-OFFICE CONFERENCE RE CLAIMS REVIEW PROCEDURES.
1077398 0117 (HPH)	021501 B	.20	42.00	.20	42.00	25814.25	INTRA-OFFICE CONFERENCES RE CLAIMS REVIEW PROCEDURE.
1077412 0117 (HPH)	021501 B	.30	63.00	.30	63.00	25856.25	TELEPHONE CALL FROM MS. JEAN BOYLES RE SETOFFS.
1080361 0534 (JUD)	021501 B	7.80	585.00	7.80	585.00	25919.25	REVIEWED BANK STATEMENTS.
1080362 0534 (JUD)	021601 B	7.80	585.00	7.80	585.00	26504.25	WORK ON CLAIMS ANALYSIS.
						27089.25	WORK ON COMPUTER PROGRAMS FOR CLAIMS ANALYSIS.

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1087659	0117	(JDU)	021901 B	.30	63.00	.30	63.00	27152.25	WORKED ON CLAIMS REVIEW ISSUES.
1077661	0117	(HPH)	021901 B	.30	63.00	.30	63.00	27215.25	PAY BILLS.
1080331	0534	(JDU)	021901 B	.50	37.50	.50	37.50	27252.75	PREPARE MONTHLY PAYMENTS.
1080333	0534	(JDU)	021901 B	5.00	375.00	5.00	375.00	27627.75	WORK ON CLAIMS ANALYSIS.
1080335	0534	(JDU)	022001 B	7.00	525.00	7.00	525.00	28152.75	WORK ON CLAIMS ANALYSIS.
1077828	0117	(HPH)	022101 B	.20	42.00	.20	42.00	28194.75	TELEPHONE CALL TO AND TELEPHONE CALL FROM MS.
1077836	0534	(JDU)	022101 B	2.00	150.00	2.00	150.00	28344.75	JOHNSON RE CLAIMS REVIEW.
1077937	0117	(JDU)	022201 B	.30	63.00	.30	63.00	28407.75	PROCESS PREFERENCE RECOVERY CHECKS.
1080344	0534	(HPH)	022201 B	10.30	772.50	10.30	772.50	29180.25	WORK ON CLAIMS ANALYSIS.
1078304	0117	(JDU)	022301 B	.30	63.00	.30	63.00	29243.25	INTRA-OFFICE CONFERENCES WITH MS. JOHNSON RE CLAIMS REVIEW.
1078318	0117	(HPH)	022301 B	.20	42.00	.20	42.00	29285.25	TELEPHONE CALL TO MS. JEAN BOYLES RE SETTLEMENTS.
1080393	0534	(HPH)	022601 B	2.40	180.00	2.40	180.00	29465.25	WORK ON CLAIMS ANALYSIS PROGRAM PROBLEMS.
1080398	0534	(JDU)	022701 B	9.00	675.00	9.00	675.00	30140.25	WORK ON CLAIMS ANALYSIS.
1080843	0117	(JDU)	022801 B	.30	63.00	.30	63.00	30203.25	REVIEWED STATUS OF SECTION 547 ACTIONS.
1080845	0117	(HPH)	022801 B	.30	63.00	.30	63.00	30266.25	TELEPHONE CALLS TO MS. STEPHANI HUMRICKHOUSE RE STATUS OF SECTION 548 AND 547.
1081729	0117	(HPH)	030101 B	.30	63.00	.30	63.00	30329.25	UPDATES FROM POORMAN DOUGLAS RE CLAIMS REVIEW.
1081737	0117	(HPH)	030101 B	.20	42.00	.20	42.00	30371.25	TELEPHONE CALL FROM MS. ALICE WHITEFIELD RE POORMAN DOUGLAS.
1081741	0117	(HPH)	030101 B	.20	42.00	.20	42.00	30413.25	TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE PREFERENCE SETTLEMENTS.
1081756	0117	(HPH)	030101 B	.60	126.00	.60	126.00	30539.25	TELEPHONE CALL TO MS. ALICE WHITEFIELD RE CLAIMS REVIEW AND OBJECTIONS; TELEPHONE CALL FROM MS. ALICE WHITEFIELD RE SAME.
1090714	0534	(JDU)	030201 B	5.00	375.00	5.00	375.00	30665.25	WORKED ON CLAIMS REVIEW.
1090721	0534	(JDU)	030501 B	6.30	472.50	6.30	472.50	31040.25	WORK WITH SHERRIE ON GETTING CLAIMS ANALYSIS DOCUMENT ON THE SYSTEM.
1083380	0117	(JDU)	030601 B	.30	63.00	.30	63.00	31512.75	WORK ON CLAIMS ANALYSIS.
1083402	0117	(HPH)	030601 B	.20	42.00	.20	42.00	31575.75	WORKED ON NOTICING FEE APPLICATION; WORKED ON PREFERENCE CHECK DEPOSIT FOR EXPEDITE.
1083416	0117	(HPH)	030601 B	.30	63.00	.30	63.00	31617.75	TELEPHONE CALL TO MS. JOHNSON RE RENOTICING SETTLEMENTS AND FEE APPLICATION.
1087301	0534	(HPH)	030601 B	10.00	750.00	10.00	750.00	31680.75	TELEPHONE CALLS FROM CREDITORS.
1087301	0534	(JDU)	030601 B	10.00	750.00	10.00	750.00	32430.75	WORK ON CLAIMS ANALYSIS.



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1083300 0117 (HPH)	030701 B	.30	63.00	.30	63.00	32493.75	INTRA-OFFICE CONFERENCE WITH MS. JOHNSON RE CLAIMS REVIEW.
1083306 0117 (HPH)	030701 B	.60	126.00	.60	126.00	32619.75	REVIEWED HUMRICKHOUSE FEE APPLICATION, NOTICE, ORDER.
1087302 0534 (JDU)	030701 B	10.00	750.00	10.00	750.00	33369.75	WORK ON CLAIMS ANALYSIS.
1087303 0534 (JDU)	030801 B	9.00	675.00	9.00	675.00	34044.75	WORK ON CLAIMS ANALYSIS.
1083418 0117 (JDU)	030901 B	.30	63.00	.30	63.00	34107.75	WORKED ON NOTICING HUMRICKHOUSE FEE APPLICATION.
1090725 0534 (HPH)	030901 B	1.20	90.00	1.20	90.00	34197.75	PICK UP CLAIMS AT CLERK'S OFFICE; FILE NOTICE AND FEE APPLICATION.
1090727 0534 (JDU)	030901 B	2.30	172.50	2.30	172.50	34370.25	FILE AND SERVE NOTICE OF ATTORNEY SPECIALLY FEES.
1084004 0534 (JDU)	031101 B	2.00	150.00	2.00	150.00	34520.25	WORK ON CLAIMS ANALYSIS.
1087305 0534 (JDU)	031101 B	10.50	787.50	10.50	787.50	35307.75	WORK ON CLAIMS ANALYSIS.
1083439 0117 (JDU)	031201 B	.30	63.00	.30	63.00	35370.75	INTRA-OFFICE CONFERENCE WITH MS. JOHNSON RE CLAIMS REVIEW.
1084998 0117 (HPH)	031301 B	.80	168.00	.80	168.00	35538.75	INTRA-OFFICE CONFERENCES WITH MS. JOHNSON RE CLAIMS REVIEW.
1085045 0117 (HPH)	031301 B	.20	42.00	.20	42.00	35580.75	TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE EYONNE EKENROTH SETTLEMENT, OTHER SETTLEMENTS.
1090769 0534 (JDU)	031301 B	8.70	652.50	8.70	652.50	36233.25	WORK ON CLAIMS ANALYSIS.
1087306 0534 (JDU)	031401 B	.00	0.00	8.00	600.00	36833.25	WORK ON CLAIMS ANALYSIS.
1085850 0117 (JDU)	031501 B	.60	126.00	.60	126.00	36959.25	TELEPHONE CALLS FROM MS. JEAN BOYLES RE COLLECTION OF DEPOSITS.
1085853 0117 (HPH)	031501 B	.20	42.00	.20	42.00	37001.25	TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE EICHENROTH JEWELRY SETTLEMENT.
1085736 0221 (HPH)	031501 B	.30	48.00	.30	48.00	37049.25	TELEPHONE CALL FROM MR. HARDEN RE VAN ETEN STOCK CERTIFICATE; TELEPHONE CALL FROM MS. JENNY JOHNSON RE CONTACTING FBI AGENT.
1000221 031601 B (DAB)		.30	48.00	.30	48.00	37097.25	TELEPHONE CALL TO SPECIAL AGENT JOAN FLEMING OF FBI, LEFT MESSAGE.
1087308 0534 (JDU)	031901 B	4.50	337.50	4.50	337.50	37434.75	WORK ON CLAIMS ANALYSIS.
1086808 0117 (JDU)	032001 B	.30	63.00	.30	63.00	37497.75	RESPONSE TO CREDITOR INQUIRIES.
1090734 0534 (HPH)	032001 B	2.50	187.50	2.50	187.50	37685.25	WORK ON CLAIMS ANALYSIS.
1087309 0534 (JDU)	032101 B	9.50	712.50	9.50	712.50	38397.75	WORK ON CLAIMS ANALYSIS.
1087310 0534 (JDU)	032201 B	2.80	210.00	2.80	210.00	38607.75	WORK ON CLAIMS ANALYSIS.
1090781 0534 (JDU)	032201 B	2.80	210.00	2.80	210.00	38817.75	WORK ON CLAIMS ANALYSIS.
1090739 0534 (JDU)	032301 B	.60	45.00	.60	45.00	38862.75	PICK UP CLAIMS AT CLERK'S OFFICE.
1090743 0534 (JDU)	032501 B	2.50	187.50	2.50	187.50	39050.25	WORK ON CLAIMS ANALYSIS.
1090744 0534 (JDU)	032601 B	9.00	675.00	9.00	675.00	39725.25	WORK ON CLAIMS ANALYSIS.



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(JDU)	032701 B	9.00	675.00	9.00	675.00	40400.25 WORK ON CLAIMS ANALYSIS.
(JDU)	032801 B	10.00	750.00	10.00	750.00	41150.25 WORK ON CLAIMS ANALYSIS.
(JDU)	032901 B	.30	63.00	.30	63.00	41213.25 TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE FEE HEARING; TELEPHONE CALL FROM MS. HUMRICKHOUSE RE SAME.
(JDU)	032901 B	11.00	825.00	11.00	825.00	42038.25 WORK ON CLAIMS ANALYSIS.
(JDU)	033001 B	1.00	75.00	1.00	75.00	42113.25 WORK ON NOTICE MAILING.
(JDU)	033001 B	.40	30.00	.40	30.00	42143.25 WORK ON MONTHLY PAYMENTS.
(JDU)	040101 B	1.50	112.50	1.50	112.50	42255.75 WORKED ON CLAIMS ANALYSIS.
(JDU)	040201 B	3.00	225.00	3.00	225.00	42480.75 WORKED ON CLAIMS ANALYSIS.
(JDU)	040201 B	.40	30.00	.40	30.00	42510.75 WORKED ON MONTHLY BILLS.
(JDU)	040301 B	11.25	843.75	11.25	843.75	43354.50 WORKED ON CLAIMS ANALYSIS.
(JDU)	040401 B	.60	126.00	.60	126.00	43480.50 WORKED ON CLAIMS REVIEW.
(JDU)	040401 B	8.00	600.00	8.00	600.00	44080.50 WORKED ON CLAIMS ANALYSIS.
(JDU)	040601 B	.60	126.00	.60	126.00	44206.50 WORKED ON CLAIMS REVIEW.
(JDU)	040601 B	.30	63.00	.30	63.00	44269.50 PROCESS PREFERENCE SETTLEMENT CHECK.
(JDU)	040701 B	2.00	150.00	2.00	150.00	44959.50 WORKED ON CLAIMS ANALYSIS.
(JDU)	040801 B	2.00	150.00	2.00	150.00	45109.50 WORKED ON CLAIMS ANALYSIS.
(JDU)	040901 B	.30	63.00	.30	63.00	45172.50 TELEPHONE CALLS FROM CREDITORS.
(JDU)	040901 B	10.00	750.00	10.00	750.00	45922.50 WORKED ON CLAIMS ANALYSIS.
(JDU)	041001 B	.30	63.00	.30	63.00	45985.50 WORKED ON SIX MONTH REPORT.
(JDU)	041001 B	.80	60.00	.80	60.00	46045.50 WORK ON QUARTERLY REPORT.
(JDU)	041001 B	.20	15.00	.20	15.00	46060.50 DRAFT LETTER TO MR. GELLER RE STATUS OF CASE.
(JDU)	041001 B	1.00	75.00	1.00	75.00	46135.50 OPEN MAIL; UPDATE MATRIX; RESPOND TO SAME.
(JDU)	041101 B	9.75	731.25	9.75	731.25	46866.75 WORKED ON CLAIMS ANALYSIS.
(JDU)	041201 B	9.50	712.50	9.50	712.50	47579.25 WORKED ON CLAIMS ANALYSIS.
(JDU)	041601 B	7.60	570.00	7.60	570.00	48149.25 WORKED ON CLAIMS ANALYSIS.

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1098913 0534 (JDU)	041801 B	.40	30.00	.40	30.00	48179.25 WORKED ON MONTHLY PAYMENTS.
1098915 0534 (JDU)	041801 B	2.00	150.00	2.00	150.00	48329.25 WORKED ON CLAIMS ANALYSIS.
1098920 0534 (JDU)	041901 B	11.00	825.00	11.00	825.00	49154.25 WORKED ON CLAIMS ANALYSIS.
1001311 0534 (JDU)	042301 B	3.00	225.00	3.00	225.00	49379.25 WORK ON CLAIMS ANALYSIS.
1001290 0534 (JDU)	042401 B	10.00	750.00	10.00	750.00	50129.25 WORK ON CLAIMS ANALYSIS.
1099979 0117 (HPH)	042501 B	.30	63.00	.30	63.00	50192.25 REVIEWED AND REVISED POORMAN DOUGLAS APPLICATION.
1001294 0534 (JDU)	042501 B	1.00	75.00	1.00	75.00	50267.25 WORK ON APPLICATION FOR PAYMENT OF POORMAN-DOUGLAS INTERIM FEES AND ORDER AND NOTICE.
1001295 0534 (JDU)	042501 B	3.00	225.00	3.00	225.00	50492.25 FILE AND SERVE POORMAN-DOUGLAS FEE APPLICATION AND NOTICE; CHANGE NOTICE MESSAGE ON TELEPHONES AND WEBSITE.
1001305 0534 (JDU)	042501 B	1.80	135.00	1.80	135.00	50627.25 WORK ON CLAIMS ANALYSIS.
1001253 0534 (JDU)	042601 B	7.50	562.50	7.50	562.50	51189.75 WORK ON CLAIMS ANALYSIS.
1100618 0117 (HPH)	042701 B	.30	63.00	.30	63.00	51252.75 PROCESS PREFERENCE RECOVERIES.
1001262 0534 (JDU)	042901 B	7.50	562.50	7.50	562.50	51815.25 WORK ON CLAIMS ANALYSIS.
1001264 0534 (JDU)	043001 B	8.00	600.00	8.00	600.00	52415.25 WORK ON CLAIMS ANALYSIS.
1115469 0534 (JDU)	050101 B	7.20	540.00	7.20	540.00	52955.25 WORK ON CLAIMS ANALYSIS.
1009335 0534 (JDU)	050301 B	3.00	225.00	3.00	225.00	53180.25 WORK ON CLAIMS ANALYSIS
1006447 0534 (JDU)	050401 B	10.00	750.00	10.00	750.00	53930.25 WORKED ON CLAIMS ANALYSIS.
1006444 0534 (JDU)	050801 B	7.50	562.50	7.50	562.50	54492.75 WORKED ON CLAIMS ANALYSIS.
1006438 0534 (JDU)	050901 B	7.30	547.50	7.30	547.50	55040.25 WORK ON CLAIMS ANALYSIS.
1106446 0534 (JDU)	051001 B	9.75	731.25	9.75	731.25	55771.50 WORKED ON CLAIMS ANALYSIS.
1009339 0534 (JDU)	051101 B	3.75	281.25	3.75	281.25	56052.75 WORK ON CLAIMS ANALYSIS.
1115475 0534 (JDU)	051401 B	8.00	600.00	8.00	600.00	56652.75 WORK ON CLAIMS ANALYSIS.
1008039 0117 (HPH)	051501 B	.60	126.00	.60	126.00	56778.75 TELEPHONE CALLS FROM CREDITORS; WORKED ON CLAIMS REVIEW; REVIEWED POORMAN DOUGLAS BILL.
1009342 0534 (JDU)	051501 B	5.80	435.00	5.80	435.00	57213.75 WORK ON CLAIMS ANALYSIS.
1115472 0534 (JDU)	051601 B	9.00	675.00	9.00	675.00	57888.75 WORK ON CLAIMS ANALYSIS.
1115477 0534 (JDU)	051701 B	4.00	300.00	4.00	300.00	58188.75 WORK ON CLAIMS ANALYSIS.
1009242 0534 (JDU)	052101 B	11.00	825.00	11.00	825.00	59013.75 WORK ON CLAIMS ANALYSIS.

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1109246 0534 (UDJ)	052201 B	11.50	862.50	11.50	862.50	59876.25	WORK ON CLAIMS ANALYSIS.
111585 0117 (HPH)	052301 B	.30	63.00	.30	63.00	59939.25	TELEPHONE CALLS FROM CREDITORS.
1109249 0534 (UDJ)	052301 B	10.00	750.00	10.00	750.00	60689.25	WORK ON CLAIMS ANALYSIS.
111599 0117 (HPH)	052401 B	3.00	630.00	3.00	630.00	61319.25	INTRA-OFFICE CONFERENCE WITH MS. JOHNSON RE CLAIMS OBJECTIONS.
111607 0117 (HPH)	052501 B	.30	63.00	.30	63.00	61382.25	WORKED ON NOTICING OUT MOTIONS.
1109497 0581 (LDB)	052501 B	.70	59.50	.70	59.50	61441.75	TRAVEL TO US BANKRUPTCY COURT TO DELIVER AND OBTAIN CASE MATERIALS
111629 0117 (HPH)	052901 B	.20	42.00	.20	42.00	61483.75	TELEPHONE CALL TO MS. JEAN BOYLES RE BTI ISSUES.
111482 0534 (UDJ)	052901 B	.40	30.00	.40	30.00	61513.75	RESPOND TO EMAILS RE NOTICE OF ATTORNEY SPECIALTY FEES.
1115486 0534 (UDJ)	052901 B	.30	22.50	.30	22.50	61536.25	WORK ON MONTHLY BILLS AND POORMAN DOUGLAS PAYMENT.
1115466 0534 (UDJ)	053001 B	4.00	300.00	4.00	300.00	61836.25	WORK ON CLAIMS ANALYSIS.
1115409 0534 (UDJ)	060401 B	9.25	693.75	9.25	693.75	62530.00	WORK ON CLAIMS ANALYSIS.
1115403 0534 (UDJ)	060501 B	.60	45.00	.60	45.00	62575.00	OPEN MAIL AND RESPOND.
1115422 0534 (UDJ)	060601 B	4.00	300.00	4.00	300.00	62875.00	WORK ON CLAIMS ANALYSIS.
1115435 0534 (UDJ)	060701 B	10.00	750.00	10.00	750.00	63625.00	WORK ON CLAIMS ANALYSIS.
1113619 0117 (HPH)	060801 B	3.00	630.00	3.00	630.00	64255.00	TELEPHONE CALLS FROM CREDITORS.
1115438 0534 (UDJ)	060801 B	8.50	637.50	8.50	637.50	64892.50	WORK ON CLAIMS ANALYSIS.
1117040 0117 (HPH)	061101 B	.30	63.00	.30	63.00	64955.50	PROCESS PREFERENCE RECOVERY CHECKS.
1115389 0534 (UDJ)	061101 B	9.25	693.75	9.25	693.75	65649.25	WORK ON CLAIMS ANALYSIS.
1115303 0117 (HPH)	061201 B	.30	63.00	.30	63.00	65712.25	TELEPHONE CALLS FROM CREDITORS; INTRA-OFFICE CONFERENCES RE CLAIMS REVIEW.
1121465 0534 (UDJ)	061201 B	10.00	750.00	10.00	750.00	66462.25	WORK ON CLAIMS ANALYSIS.
1115397 0534 (UDJ)	061401 B	6.30	472.50	6.30	472.50	66934.75	WORK ON CLAIMS ANALYSIS.
1121416 0534 (UDJ)	061501 B	.80	60.00	.80	60.00	66994.75	OPEN MAIL.
1121418 0534 (UDJ)	061501 B	.60	45.00	.60	45.00	67039.75	PREPARATION OF MONTHLY BILLS FOR IHI.
1117965 0117 (HPH)	061801 B	.30	63.00	.30	63.00	67102.75	TELEPHONE CALL FROM MR. JIM JOHNSON RE DISHONEST EMPLOYEE COVERAGE.
1121028 0534 (UDJ)	061901 B	11.00	825.00	11.00	825.00	67927.75	WORK ON CLAIMS ANALYSIS.
1121029 0534 (UDJ)	062001 B	10.75	806.25	10.75	806.25	68734.00	WORK ON CLAIMS ANALYSIS.
118382 0117 (HPH)	062101 B	.30	63.00	.30	63.00	68797.00	WORKED ON PAYING BILLS.

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1421044 0534 (JDU)	062501 B	4.50	337.50	4.50	337.50	69134.50	WORK ON CLAIMS ANALYSIS.
1420611 0117 (HPH)	062701 B	.20	42.00	.20	42.00	69176.50	TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE PREFERENCE SETTLEMENTS; TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE APPROVING SAME.
1120654 0117 (HPH)	062801 B	.30	63.00	.30	63.00	69239.50	TELEPHONE CALLS TO AND TELEPHONE CALLS FROM MR. JIM JOHNSON ALL RE CLAIM AGAINST ERIE.
1121555 0117 (HPH)	062901 B	.20	42.00	.20	42.00	69281.50	TELEPHONE CALL FROM MR. JIM JOHNSON RE INSURANCE ISSUES.
1121055 0534 (JDU)	062901 B	2.00	150.00	2.00	150.00	69431.50	WORK ON CLAIMS ANALYSIS.
1126337 0534 (JDU)	070201 B	9.80	735.00	9.80	735.00	70166.50	WORK ON CLAIMS ANALYSIS.
1125049 0117 (HPH)	070601 B	.20	42.00	.20	42.00	70208.50	TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE PREFERENCE SETTLEMENTS.
1125056 0117 (HPH)	071201 B	.30	63.00	.30	63.00	70271.50	WORKED ON NOTICING PREFERENCE SETTLEMENTS.
1125056 0117 (HPH)	071201 B	.30	63.00	.30	63.00	70334.50	INTRA-OFFICE CONFERENCES RE NOTICING OUT SETTLEMENT OF ADVERSARY PROCEEDINGS.
1126349 0534 (JDU)	071801 B	1.00	75.00	1.00	75.00	70409.50	OPEN MAIL AND CHECK MESSAGES.
1130091 0534 (JDU)	072401 B	1.00	75.00	1.00	75.00	70484.50	WORK ON SIX MONTH REPORT; CONFERENCE WITH MR. HARDEN; FILE AND SERVE SAME.
1129240 0117 (HPH)	072501 B	3.00	630.00	3.00	630.00	71114.50	WORKED ON SIX MONTH REPORT.
1129880 0117 (HPH)	073001 B	.30	63.00	.30	63.00	71177.50	REVIEWED FEE APPLICATION OF NICHOLLS AND CRAMPTON.
130143 0534 (JDU)	073101 B	4.00	300.00	4.00	300.00	71477.50	WORK ON NOTICE OF APPLICATION FOR INTERIM FEES; FILE AND SERVE SAME.
1132675 0117 (HPH)	080301 B	.20	42.00	.20	42.00	71519.50	TELEPHONE CALL FROM USDC RE VAN ETTEN FUNDS.
1133060 0534 (JDU)	080701 B	.60	45.00	.60	45.00	71564.50	PAYMENT OF MONTHLY BILLS.
1134215 0534 (JDU)	080801 B	2.50	187.50	2.50	187.50	71752.00	WORK ON CLAIMS ANALYSIS.
1142095 0534 (JDU)	081501 B	1.00	75.00	1.00	75.00	71815.00	PROCESS PREFERENCE RECOVERY CHECKS.
1142108 0534 (JDU)	081501 B	.50	37.50	.50	37.50	71927.50	PAYMENT OF MONTHLY BILLS.
1135713 0117 (HPH)	081601 B	.30	63.00	.30	63.00	71990.50	TELEPHONE CALL FROM MR. JIM JOHNSON RE FOURTH CIRCUIT PERCURITUM OPINION.
1135725 0117 (HPH)	081601 B	.30	63.00	.30	63.00	72053.50	REVIEWED AGSTAR OPINION.
1141602 0534 (JDU)	081601 B	9.50	712.50	9.50	712.50	72766.00	WORK ON CLAIMS ANALYSIS.
1141604 0534 (JDU)	081701 B	8.50	637.50	8.50	637.50	73403.50	WORK ON CLAIMS ANALYSIS.
1137771 0117 (HPH)	082001 B	.30	63.00	.30	63.00	73466.50	PAY BILLS.
1142109 0534 (JDU)	082001 B	.60	45.00	.60	45.00	73511.50	WORK ON MONTHLY BILLS.
1142117 0534 (JDU)	082001 B	3.00	225.00	3.00	225.00	73736.50	WORK ON CLAIMS ANALYSIS.

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INDEX	DATE	STAT	AMOUNT	DESCRIPTION	CODE	TKPER	VOUCHER
1141213	0534	(JDU)	082101 B	2.00 150.00 2.00 150.00	8020	8011	
1141212	0534	(JDU)	082101 B	2.00 150.00 2.00 150.00	8052	FIRM	
1141769	0534	(JDU)	082201 B	3.50 262.50 3.50 262.50	8050	FIRM	
1141613	0534	(JDU)	082301 B	9.00 675.00 9.00 675.00	844	FIRM	
1141616	0534	(JDU)	082401 B	8.50 637.50 8.50 637.50	860	FIRM	
1141732	0534	(JDU)	082801 B	6.20 465.00 6.20 465.00			
				FEE SUBTOTAL			76076.50
							76076.50

-----COST ENTRIES-----\*

INDEX	DATE	STAT	AMOUNT	DESCRIPTION	CODE	TKPER	VOUCHER
1211639	091200B		9.00	LOCAL MESSENGER SERVICE	8020	8011	
1212981	091200B		10.00	* FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1213391	092000B		0.75	* FACSIMILE TRANSMISSION	8050	FIRM	
1213641	092100B		1.00	PARKING - JENNY D. JOHNSON	844	FIRM	117112
1213642	092100B		3.90	12 MILES @ \$.325 EACH - JENNY D. JOHNSON,	860	FIRM	117112
1213730	092100B		30.36	* POSTAGE	8030	FIRM	
1214031	092200B		193.40	* MTEE PHOTOCOPY CENTER	8070	FIRM	
1215689	092300B		0.75	* FACSIMILE TRANSMISSION	8050	FIRM	
1216905	100200B		3.25	10 MILES @ \$.325 EACH - JENNY D. JOHNSON,	860	FIRM	117429

MEETING

INDEX	DATE	STAT	AMOUNT	DESCRIPTION	CODE	TKPER	VOUCHER
1217840	100200B		1.50	* FACSIMILE TRANSMISSION	8050	FIRM	
1217860	100200B		0.75	* FACSIMILE TRANSMISSION	8050	FIRM	
1230690	100200B		0.84	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1230691	100200B		0.84	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1230692	100200B		0.80	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1230693	100200B		0.80	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1230694	100400B		1.05	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1230695	100400B		1.05	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1218587	100500B		2.50	* FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1218026	100600B		1.00	* FACSIMILE TRANSMISSION	8050	FIRM	
1218184	100600B		4.50	NAVAHO DRIVE, LOCAL MESSENGER SERVICE	8020	FIRM	
1218373	101000B		2.50	* FACSIMILE TRANSMISSION	8051	FIRM	
1218807	101700B		7.50	* FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1219526	101900B		0.75	* FACSIMILE TRANSMISSION	8050	FIRM	
1230696	102300B		1.21	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1230697	102300B		1.21	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1230698	102300B		0.81	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1230699	102300B		0.81	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1221921	102400B		4.87	15 MILES @ \$.325 EACH - JENNY D. JOHNSON, FBI	860	FIRM	118132
1221922	102400B		4.00	PARKING - JENNY D. JOHNSON	844	FIRM	118132
1221923	102500B		4.00	PARKING - JENNY D. JOHNSON	844	FIRM	118132
1221924	102500B		4.87	15 MILES @ \$.325 EACH - JENNY D. JOHNSON, FBI	860	FIRM	118132

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124194	112100B	1.00	* FACSIMILE TRANSMISSION	8050	FIRM	
124198	112100B	0.50	* FACSIMILE TRANSMISSION	8050	FIRM	
124288	112100B	2.50	* FACSIMILE TRANSMISSION	8051	FIRM	
124310	112200B	0.50	* FACSIMILE TRANSMISSION	8050	FIRM	
124328	112700B	3.00	* FACSIMILE TRANSMISSION	8051	FIRM	
1241763	112800B	0.42	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1242716	113000B	32.32	* POSTAGE	8030	FIRM	
12431128	113000B	2.50	* FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1231534	113000B	66.60	* MTE PHOTOGRAPHY CENTER	8070	FIRM	
1234450	120500B	9.00	LOCAL MESSENGER SERVICE; BANKRUPTCY COURT	8020	FIRM	
1234451	120500B	0.84	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1234222	121100B	0.42	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
		324.00	POSTMASTER, ANNUAL POST OFFICE BOX FEE, BOX 17169	858	FIRM	118751
1212	121100B	9.00	LOCAL MESSENGER SERVICE: IHA & FEDERALIST BOX.	8020	FIRM	8023
1236511	121100B	9.00	LOCAL MESSENGER SERVICE: PO BOX CHECK.	8020	FIRM	
1234717	121200B	0.50	* FACSIMILE TRANSMISSION	8050	FIRM	
1235754	121300B	2.50	* FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1236368	122000B	7.50	* FACSIMILE TRANSMISSION	8051	FIRM	
1236489	122800B	0.50	* FACSIMILE TRANSMISSION	8050	FIRM	
1237458	010301B	1.25	* FACSIMILE TRANSMISSION	8050	FIRM	
1241941	010901B	1.21	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1238471	011101B	6.40	* MTE PHOTOGRAPHY CENTER	8070	FIRM	
1240309	011101B	2.75	* FACSIMILE TRANSMISSION	8050	FIRM	
1241942	011101B	0.81	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1241943	011201B	0.84	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1241944	011501B	1.26	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1240652	011601B	1.00	* FACSIMILE TRANSMISSION	8051	FIRM	
1240477	011701B	12.75	* FACSIMILE TRANSMISSION	8050	FIRM	
1241945	011701B	2.83	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1240690	011901B	1.00	* FACSIMILE TRANSMISSION	8051	FIRM	
1241946	011901B	1.21	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1242095	011901B	2.50	* FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1244446	011901B	0.81	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1244447	011901B	1.62	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
12408	012401B	10.17	* COMPUTER RESEARCH	8016	FIRM	
1243740	012601B	17.25	50 MILES @ \$.345 EACH - HOLMES P. HARDEN	860	FIRM	120114
1243741	012601B	33.81	98 MILES @ \$.345 EACH - JENNY D. JOHNSON, WILSON	860	FIRM	120146
1246200	013001B	6.50	BUSINESS MEALS - JENNY D. JOHNSON	851	FIRM	120146
1246201	013101B	0.36	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1244792	020101B	3.90	12 MILES @ \$.325 EACH - JENNY D. JOHNSON, CLERK'S OFFICE	860	FIRM	120388
1244793	020101B	6.00	PARKING - JENNY D. JOHNSON	844	FIRM	120388
1246202	020101B	0.36	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1249070	020101B	80.00	PHOTOCOPIES - US BANKRUPTCY COURT	811	FIRM	120817
1250384	020501B	0.24	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1247192	020801B	2.50	* FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1244663	020901B	202.20	* MTE PHOTOGRAPHY CENTER	8070	FIRM	
124553	021501B	40.00	* MTE PHOTOGRAPHY CENTER	8070	FIRM	
1245653	021501B	9.00	LOCAL MESSENGER SERVICE: BANKRUPTCY COURT	8020	FIRM	8043
1246363	021501B	31.62	* POSTAGE	8030	FIRM	
1250385	021501B	1.32	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1250386	021601B	0.60	* LONG DISTANCE TELEPHONE CALL	8040	FIRM	



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1249045 022801B	3.75 * FACSIMILE TRANSMISSION	8050	FIRM	
1252450 030101B	1.00 * FACSIMILE TRANSMISSION	8050	FIRM	
1253758 030201B	3.50 * FACSIMILE TRANSMISSION	8051	FIRM	
1252146 030901B	3.90 12 MILES @\$ .325 EACH - JENNY D. JOHNSON, COURTHOUSE	860	FIRM	121328
1252147 030901B	1.00 PARKING - JENNY D. JOHNSON	844	FIRM	121328
1254167 030901B	3.75 * FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1255204 031001B	2.20 * LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1253875 031401B	1.50 * FACSIMILE TRANSMISSION	8051	FIRM	
1255006 032001B	11.50 * FACSIMILE TRANSMISSION	8051	FIRM	
1256869 032301B	3.90 12 MILES @\$ .325 EACH - JENNY D. JOHNSON, COURTHOUSE, CLERK'S OFFICE	860	FIRM	121506
1256870 032301B	1.00 PARKING - JENNY D. JOHNSON	844	FIRM	121506
1256113 032701B	9.00 LOCAL MESSENGER SERVICE: BANKRUPTCY COURT.	8020	FIRM	
1255999 032901B	0.75 * FACSIMILE TRANSMISSION	8050	FIRM	
1259215 040201B	7.40 * POSTAGE	8030	FIRM	
1259216 040201B	45.04 * POSTAGE	8030	FIRM	
1261187 040201B	10.00 * FACSIMILE TRANSMISSION	8051	FIRM	
1261452 040201B	36.25 * FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1263562 041801B	0.24 * LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1262495 042501B	39.44 * POSTAGE	8030	FIRM	
1263013 042501B	2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1268872 050101B	9.00 LOCAL MESSENGER SERVICE: SECRETARY OF STATE	8020	FIRM	
1267227 050701B	2.50 * FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1266111 050901B	3.90 12 MILES @\$ .325 EACH - JENNY D. JOHNSON, BANKRUPTCY COURT, CLAIMS	860	FIRM	123010
1266112 050901B	1.00 PARKING - JENNY D. JOHNSON	844	FIRM	123010
1266115 051701B	3.90 12 MILES @\$ .325 EACH - JENNY D. JOHNSON, CLERK'S OFFICE	860	FIRM	123010
1266116 051701B	1.00 PARKING - JENNY D. JOHNSON	844	FIRM	123010
1266733 052501B	33.86 * POSTAGE	8030	FIRM	
1267374 052501B	3.25 10 MILES @\$ .325 EACH - LYNDAY D. HAYES, US BANKRUPTCY COURT	860	FIRM	123084
1267375 052501B	1.00 PARKING - LYNDAY D. HAYES	844	FIRM	123084
1268330 052901B	8.75 * FACSIMILE TRANSMISSION, LONG DISTANCE	8052	FIRM	
1276881 061401B	4.50 LOCAL MESSENGER SERVICE: BANKRUPTCY COURT	8020	FIRM	
1279329 062101B	0.24 * LONG DISTANCE TELEPHONE CALL	8040	FIRM	
1279546 070201B	0.50 * FACSIMILE TRANSMISSION	8050	FIRM	
1280055 071301B	13.50 LOCAL MESSENGER SERVICE: BANKRUPTCY COURT	8020	FIRM	
1281693 071301B	6.74 * POSTAGE	8030	FIRM	
1281942 071701B	9.00 LOCAL MESSENGER SERVICE: INTERNATIONAL HERITAGE, INC. P.O. BOX	8020	FIRM	
1282275 072001B	8.25 * FACSIMILE TRANSMISSION	8050	FIRM	
1283910 073101B	33.28 * POSTAGE	8030	FIRM	
1285547 073101B	18.00 LOCAL MESSENGER SERVICE: BANKRUPTCY COURT	8020	FIRM	
1287390 082801B	0.50 * FACSIMILE TRANSMISSION	8050	FIRM	

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1719.80  
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BALANCE DUE FROM PREVIOUS STATEMENT . . . . . 0.00  
LESS PAYMENT(S) . . . . . 0.00  
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BALANCE FORWARD	0.00
TIMECARD SUB-TOTAL ( 854.30)	76076.50
DISBURSEMENT SUB-TOTAL	1719.80
SUBTOTAL CURRENT PERIOD	77796.30
TOTAL DUE	77796.30
TIME VALUE FOR THE MATTER AFTER THE CUTOFF DATE	0.00
COST VALUE FOR THE MATTER AFTER THE CUTOFF DATE	0.00

*-----TIME AND FEE SUMMARY-----*			
*****TIMEKEEPER*****	RATE	HOURS	FEE
HOLMES P. HARDEN	210.00	88.30	18543.00
DAVID A. BOOKHOUT	160.00	.90	144.00
JENNY D. JOHNSON	75.00	764.40	57330.00
LYNDSAY D. HAYES	85.00	.70	59.50
TOTALS	854.30		76076.50

*-----COST CODE SUMMARY-----*	
COST CODE	AMOUNT
8016 COMPUTER RESEARCH	10.17
8020 LOCAL MESSENGER SERVICE	139.50
8030 POSTAGE	260.06
8040 LONG DISTANCE TELEPHONE CALL	47.03
8050 FACSIMILE TRANSMISSION	47.50
8051 FACSIMILE TRANSMISSION	59.00
8052 FACSIMILE TRANSMISSION, LONG DISTANCE	86.25
8070 MT&E PHOTOCOPY CENTER	508.60
811 PHOTOCOPIES	80.00
844 PARKING	34.00
851 BUSINESS MEALS	10.25
858 OTHER EXPENSE	324.00
860 MILES @\$ .325 EACH	113.44
COST TOTAL	1719.80

*-----LEDGER SUMMARY-----*			
Ledger Code	Ledger Description	Debit	Credit
UNALL	UNALLOCATED	51558.61	
			39920.22 FEES
			1686.17 HCOST
			9952.22 SCOST
FEES	39920.22		
HCOST	1686.17		
SCOST	9952.22		
TOTAL	51558.61	51558.61	
AGED ACCOUNTS RECEIVABLE:	0.00 (-30)	0.00 (31-60)	0.00 (61-90)
			0.00 (91-120)
			0.00 (+)

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( ) DO NOT BILL  
( ) CLOSE FILE  
( ) FINAL BILL

( ) BILL COSTS AND FEES  
( ) BILL FEES ONLY  
( ) BILL COSTS ONLY